

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
2072 Eucalyptus Aven San Carlos



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : OCTOBER 21, 2024
CITY : SAN CARLOS
STATE : CA

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

SUMMARY OF INSPECTION

53 Items Inspected	32 Satisfactory	0 Unsatisfactory	21 N/A
------------------------------	---------------------------	----------------------------	------------------

A site inspection was carried out on-site today and I was able to walk the site and look for any safety concerns. The site is almost complete.

Note the following good items that were observed:

- + Panel has all covers in place.
- + Hand wash station is in place.
- + Good access/egress in place
- + Stairway is in safe condition.
- + Safe hand tool use.
- + A.Monoz Landscaping on site working safely.

I am happy to say that no items of concern were found during the visit.

Overall, the site was found in satisfactory condition.

•• Please see additional report notations below. •••

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Jesus Lopez	-
Safety Program (Including IIPP)	Satisfactory
Comment	
TJH Safety Manual/IIPP is in place.	-
Heat Illness Prevention Program	Satisfactory

Comment	
This is in place and available electronically as part of the illness, injury prevention plan.	-

Safety Data Sheets	Satisfactory
Comment	
Available.	-

Daily Inspections	Satisfactory
Comment	
Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.	-

Tailgate Meetings	Satisfactory
Comment	
TJH has access to tailgate meetings and are making sure these are conducted and kept on file.	-

Sub-Contractor Meetings	N/A
--------------------------------	------------

OSHA Permits	Satisfactory
Comment	
In place.	-

Labor Law Postings	Satisfactory
---------------------------	---------------------

Emergency / Other Postings	Satisfactory
-----------------------------------	---------------------


First Aid / CPR Certification	Satisfactory
--------------------------------------	---------------------

Emergency Items	
Access / Egress	Satisfactory
Comment	
No concerns observed.	-

Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory
Eye Wash Station	Satisfactory
Other Fire Fighting Equipment (If needed)	N/A

General Items

Restrooms	Satisfactory
Comment	
Available on site.	-

Hand Washing Stations	Satisfactory
Comment	
Good job having a hand wash station available outside of the bathroom.	

Waste Containers	Satisfactory
Comment	
Located on site.	-

Potable Water	Satisfactory
----------------------	---------------------

Shade	Satisfactory
Comment	

This is being provided by the building structure.	-
---	---

Tools & Equipment

Power Tools	Satisfactory
--------------------	---------------------

Comment	
----------------	--

No concerns observed.	-
-----------------------	---

Hand Tools	Satisfactory
-------------------	---------------------

Comment	
----------------	--

No concerns observed.



Powder Actuated Tools	N/A
------------------------------	------------

Pneumatic Nailers	N/A
--------------------------	------------

Mobile Elevated Work Plarforms (MEWP's)	N/A
--	------------

Powered Industrial Trucks	N/A
----------------------------------	------------

Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
--	------------

Cranes	N/A
---------------	------------

Cylinder Storage	N/A
-------------------------	------------

Ladders	Satisfactory
----------------	---------------------

Comment	
----------------	--

No concerns observed.	-
-----------------------	---

Operations

Personal Protective Equipment	Satisfactory
Comment	
No concerns observed.	-

Trenching & Excavation	N/A
-----------------------------------	------------

Fall Protection	Satisfactory
------------------------	---------------------

Guardrails	Satisfactory
Comment	
No concerns observed.	-

Floor / Wall Openings	Satisfactory
Comment	
No concerns observed.	-

Supported Scaffolding	N/A
------------------------------	------------

Mobile Scaffolding	N/A
---------------------------	------------

Suspended Scaffolding	N/A
------------------------------	------------


Confined Spaces	N/A
------------------------	------------

Impalement Hazards	Satisfactory
Comment	
No concerns observed.	-

Traffic Control	Satisfactory
Comment	
No concerns observed.	-

Roofing Operations	N/A
---------------------------	------------

Housekeeping	Satisfactory
---------------------	---------------------

Comment	
No concerns observed.	


Demolition	N/A
-------------------	------------

Silica Control	N/A
-----------------------	------------

Rigging Operations	N/A
---------------------------	------------

Hot Work	N/A
-----------------	------------

Electrical Safety	Satisfactory
--------------------------	---------------------

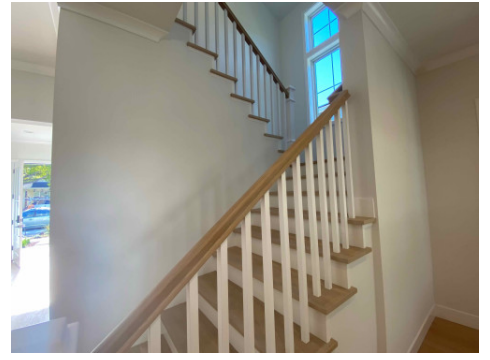
Comment	
No concerns observed.	

Lockout / Tagout	N/A
-------------------------	------------

Stairways, Ramps, Runways	Satisfactory
----------------------------------	---------------------

Comment	
----------------	--

Rails in place.



Other Items (that were observed)

Satisfactory

Comment

A.Muñoz observed working safely in site.

